



BusinessChoice Everyday Mastercard® Statement

CUNDERDIN SHIRE COUNCIL
STUART HOBLEY
LUNDY AVE
CUNDERDIN WA 6407

Billing Account Number	5163 2800 9153 6979
Payment Due Date	12 DECEMBER 2022
Closing Balance	\$3,004.02
Minimum Payment Due	\$91.00
Amount Paid (Details on the reverse)	\$

+5163280091536979+

(Cut along this dotted line)

For enquiries please call 1300 650 107 (8am - 8pm, Monday to Friday). Lost or stolen cards service available 24 hours a day, 7 days a week.

Any statement entries for purchases or cash advances made in a foreign currency show the foreign currency transaction amount converted into Australian dollars by the applicable credit card scheme. Any applicable Westpac Foreign Transaction Fee (described below as "Foreign Transaction Fee") charged is shown as a separate entry.

Company Name	Number of Cards	Facility Number	Annual Cash % Rate	Annual Purchase % Rate		
Cunderdin Shire Council	3	00887537	19.96%	14.25%		
Contact Name	Billing Account Number	Opening Balance	Credit Limit			
Stuart Hobley	5163280091536979	1,516.13	10,000			
Statement From	Statement To	Payment Due Date	Opening Balance	Minimum Payment Due	Closing Balance	Available Credit
17 OCT 2022	15 NOV 2022	12 DEC 2022	1,516.13	91.00	3,004.02	6,995.98

Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and Other Credits	And We Added				To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including past due overlimit is
		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
1,516.13	1,516.13 -	0.00	0.00	0.00	3,004.02	3,004.02	0.00	91.00

S001136 / M001136 / 320 / CN1VPCP2

Important:

1. If mailing **DO NOT** send notes or coins.
2. Please write your Payment Account Number on the back of each cheque.
3. Check your records of your transactions against this statement.
4. Report any discrepancies to Westpac.

Details of cheques (proceeds may not be available until cleared)				CASH AMOUNT
DRAWER (i.e. account name on cheque)	CHEQUE NO.	BSB NO. OR BANK	ACCOUNT NO. OR BRANCH	CHEQUE AMOUNT
TELLER/BANK STAMP			TOTAL \$	
SIGNATURE: _____				



Choose the payment method that suits you best



By Mail

Complete and mail the top portion of page one of your statement together with your cheque to: Cards GPO Box 4220 Sydney NSW 2001



Using Card Autopay

Pay your account automatically from any cheque or non-passbook savings account with any bank or financial institution in Australia. To apply for Card Autopay for your credit card, call 1300 651 089 or download a form online at www.westpac.com.au.



By Telephone Banking

Call 132 032 if you have another Westpac account.



Via Westpac Internet Banking

At www.westpac.com.au if you have another Westpac account.



Using BPAY

Contact any participating institution to make this payment from your cheque or savings account.

When prompted, simply enter the biller code (5181) and your Payment Account Number as your reference number.



In Person

At any of our Westpac branches in Australia.

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Important notice regarding Autopay Direct Debit Arrangement- Direct Debit

* If you have set up a direct debit arrangement for making automatic repayments to your BusinessChoice credit card account, and there have been two failed direct debit transactions (that is, we cannot withdraw the nominated amount from your nominated account) in consecutive months due to insufficient funds in the nominated account, we may, at our sole discretion:

1. Cancel your BusinessChoice Facility Autopay Request Form- Direct Debit Request (New change)
2. Impose a fee or charge (No change- We currently charge a \$15 missed payment fee when payment is not received by statement due date)
3. Charge interest on any unpaid purchases outstanding (No change)

If your Direct Debit Request is cancelled, you must arrange to either set up a new Autopay Request Form- Direct Debit Request or use alternative payment methods so we can process your payment.

Please ensure that there are sufficient funds available in the nominated account to allow direct debit payments to be made in accordance with your BusinessChoice Facility Autopay Request Form- Direct Debit Request.

Please remember any payments made into the Billing account that places the Billing Account into credit or results in a zero balance at the payment due date, your direct debit will still continue to take place. This also applies if you make an additional payment into the Billing Account that is only a partial payment and still leaves a debit balance on the Billing Account, your direct debit arrangement for the month will remain unchanged and continue to take place.



Summary of Billing Account Transactions		
Date of Transaction	Description	Debits/Credits
31 OCT	Payments AUTOMATIC PAYMENT	
	Sub Total:	1,516.13 - 1,516.13 -
15 NOV	Miscellaneous Transactions HAYLEY BYRNES 5163 2800 0102 6558 Monthly Balance	1,012.38
15 NOV	CRAIG ROBERTSON 5163 2800 0103 7464 Monthly Balance	1,991.64
	Sub Total:	3,004.02
	Grand Total:	1,487.89

Remember to always keep your passcode secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.

To help you learn how you can protect your card against unauthorised transactions, you can find more information at westpac.com.au/businessdispute

Important update to your Terms and Conditions

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Complaints

If you have a complaint, contact our dedicated Customer Solutions team on 132 032 or write to us at Westpac Customer Solutions, Reply Paid 5265, Sydney NSW 2001. If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers.

Online: www.afca.org.au

Email: info@afca.org.au

Phone 1800 931 678

Mall: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001

S001137 / M001137 / 320 / CN1VPCP2



BusinessChoice Everyday Mastercard® Statement

MRS HAYLEY KRISTIN BYRNES
CUNDERDIN SHIRE COUNCIL
59 BEDFORD ST
CUNDERDIN WA 6407

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Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Mrs Hayley Kristin Byrnes	5163 2800 0102 6558	2,000	2,000.00
Statement From	Statement To	Facility Number	
17 OCT 2022	15 NOV 2022	00887537	

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0.00	0.00	1,012.38	0.00	0.00	1,012.38 -	0.00	0.00	0.00

S001138 / M001138 / 320 / CNI VPCP2

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Date of Transaction	Description	Debits/Credits	Cardholder Comments
14 OCT	Purchases LIBERTY ROADHOUSE CA CATABY AUS	DIESEL 107.10 ✓	P3003/317/4019
19 OCT	SERVICE STATIONS Limepay*DiscPartySupp Reynella AUS	YOUTH GROUP SUPPLIES 130.22 ✓	11160300
21 OCT	GIFT, CARD, NOVELTY, & SOUVE BIGW ONLINE BELLA VISTA AUS	YOUTH GROUP SUPPLIES 57.00 ✓	1116P300
31 OCT	VARIETY STORES LIBERTY ROADHOUSE CATABY AUS	DIESEL 91.98 ✓	P3003/317/4019
03 NOV	SERVICE STATIONS THE CAMFIELD BAR BURSWOOD AUS	CONFERENCE COSTS 459.80 ✓	10411010.521
06 NOV	DRINKING PLACES (ALCOHOLIC B AMPOL CATABY CATABY AUS	DIESEL 106.24 ✓	P3003/317/4019
12 NOV	SERVICE STATIONS UNITED ARMADALE ARMADALE AUS	DIESEL 60.04 ✓	P3003/317/4019
	Sub Total:	1,012.38	
15 NOV	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	1,012.38 -	
	Sub Total:	1,012.38 -	
	Grand Total:	0.00	

S001136 / M001136 / 320 / CN1VPCP2



I have checked the above details and verify that they are correct.

Cardholder Signature H. Bynes Date 8/12/2022

Transactions examined and approved.

Manager/Supervisor Signature [Signature] Date _____

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S001139 / M001139 / 920 / CN1VPCF2



BusinessChoice Everyday Mastercard® Statement

CRAIG JOHN ROBERTSON
CUNDERDIN SHIRE COUNCIL
3810 GOLDFIELDS RD
DOODENANNING WA 6383

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Card Account Transaction Details

Account Name Craig John Robertson	Card Number 5163 2800 0103 7464	Credit Limit 2,000	Available Credit 2,000.00
Statement From 17 OCT 2022	Statement To 15 NOV 2022	Facility Number 00887537	

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		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	1,991.64	0.00	0.00	1,991.64 -	0.00	0.00	0.00

S001140 / M001140 / 320 / CN1VPCP2



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SC01141 / M001141 / 320 / CN1VPCF2



BusinessChoice Everyday Mastercard® Statement

MR S C HOBLEY
CUNDERDIN SHIRE COUNCIL
8/24 LAWLEY ST
NORTH BEACH WA 6020

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Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Mr S C Hobley	5163 2800 0138 6283	6,000	7,983.93
Statement From	Statement To	Facility Number	
17 OCT 2022	15 NOV 2022	00887537	

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0.00	3,104.45 -	1,120.52	0.00	0.00	0.00	1,983.93 -	0.00	0.00

S001142 / M001142 / 320 / CN1VPCP2

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01 NOV	Payments C26543 TFR FROM Westpac Busines FINANCIAL INSTITUTIONS - MAN	3,104.45 -	
	Sub Total:	3,104.45 -	
	Purchases		
18 OCT	Meckering Sporting Cl MECKERING MEMBERSHIP CLUBS, (SPORTS, R	AUS 89.50	
20 OCT	FULWOOD HOLDINGS PL CUNDERDIN DRINKING PLACES (ALCOHOLIC B	AUS 86.36	
20 OCT	BUNNINGS 302000 BALCATT HOME SUPPLY WAREHOUSE STORES	AUS 22.04	
24 OCT	JB HI FI KARRINYUP KARRINYUP MUSIC STORES- MUSICAL INSTRU	AUS 109.00	
25 OCT	FULWOOD HOLDINGS PL CUNDERDIN DRINKING PLACES (ALCOHOLIC B	AUS 69.69	
01 NOV	Crown Towers Perth Burswood HOTELS, MOTELS, RESORTS - LO	AUS 1,760.19	
03 NOV	Subway Crown Burswood FAST FOOD RESTAURANTS	AUS 27.45	
04 NOV	Subway Crown Burswood FAST FOOD RESTAURANTS	AUS 14.80	
05 NOV	Crown Towers Perth Burswood HOTELS, MOTELS, RESORTS - LO	AUS 207.75	
08 NOV	Crown Towers Perth Burswood HOTELS, MOTELS, RESORTS - LO	AUS 1,421.33 -	
13 NOV	7-ELEVEN 3006 MIDVALE SERVICE STATIONS	AUS 155.07	
	Sub Total:	1,120.52	
	Grand Total:	1,983.93 -	

S001142 / M001142 / 320 / CN1VPCP2



I have checked the above details and verify that they are correct.

Cardholder Signature _____ Date _____

Transactions examined and approved.

Manager/Supervisor Signature _____ Date _____

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